

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Arvind Deshmukh
Address: 8585, T.Nagar, Mumbai
PHONE: 9610476288
GSTIN: 24AEPKJ7133L1Z9
PAN: VVYTJ9705M
Place of Supply: Maharastra (47)

Invoice No.: 7714

Invoice Date: 28-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Yogabar Granola	pack	1904	32	200	10%	640.00	9%	9%	0%	5760.00
Pillsbury Cake Mix	pack	1901	6	150	10%	90.00	9%	9%	0%	810.00
Pillsbury Flour	kg	1101	17	50	10%	85.00	9%	9%	0%	765.00
Maggi Tomato Ketchup	bottle	2103	36	90	10%	324.00	9%	9%	0%	2916.00
Total						1139.00				10251.00

Sub Total		10251.00
CGST	9%	922.59
SGST	9%	922.59
Total Amount		12096.18

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	13947092136
Bank Branch IFSC	SBIN237TR4